GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department - APSHCL - Budget Estimates 2022-23- Budget Release Order for **Rs.11,40,30,60,000/- (Rupees One thousand one hundred forty crore thirty lakh sixty thousand only)** as ADDITIONAL FUNDS to Weaker Section Housing Programme - Administrative Sanction - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.05 **Dated:06-02-2023**

Read the following:-

1.From the Managing Director, APSHCL, Autonagar, A.P., Vijayawada, Lr.No.564/AMF/(F)Fin/ASHCL/2021, Dated:22.12.2022.
2.G.O.Rt No.984, Finance (FMU-WD,CW,LFB-IMS-HSG) Department, Dated:03-02-2023.

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ORDER:-

In pursuance of the orders issued in reference 2nd read above, Government here by accord Administrative sanction for an amount of **Rs.11,40,30,60,000/- (Rupees One thousand one hundred forty crore thirty lakh sixty thousand only)** to theCommissioner, Weaker Sections Housing, Vijayawada from the Budget Estimates provision for the year 2022-23 as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards 2nd installments of Central Assistance (share) under PMAY -YSR (Urban)- BLC 2017-18, 2019-20 and 2020-21 schemes (other than SC/ST Component, ST Component) duly adjustment to the SNA account number of APSHCL "013412010000221", IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345-PMAY(U)-BLC scheme(1989). Department code: HOUo2 with SNA vendor code: 700104 of the MD APSHCL.

(Rs.in Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Pradhan Manthri Awas Yojana (Urban) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2216021901206310312	V	2,31,828.15	2,71,157,49	0.00	5,02,985.64	3,93,997.44	1,08,988.20	0.00
2	2216027961206310312	V	11,680.00	6,605.60	0.00	18,285.60	13,243.20	5,042.40	0.00
		Total	2,43,508.15	2,77,763.09	0.00	5,21,271.24	4,07,240.64	1,14,030.60	0.00

2. The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

3. This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI, IAS., I/c
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada, Krishna District.
The Managing Director, A.P. State Housing Corporation Limited, Autonagar, Vijayawada, Krishna District.

Copy to:-
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P., Tadepalli, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
The PA to Special Secretary to Government, Housing Department.,
SF/SC **(Computer No.1940113)**

//FORWARDED :: BY ORDER//

SECTION OFFICER